

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 14/04/2025

Voucher No : RV-0425-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	301,483	0	Receive Cheque no. Chq. Online from QICT Qasim Intl. Container Terminal Pak Ltd. against TCSAS-0125-76,TCSAS-0225-37, invo
2	10010054	Advance Tax Deducted (Tcss)	17,547	0	Receive Cheque no. Chq. Online from QICT Qasim Intl. Container Terminal Pak Ltd. against TCSAS-0125-76,TCSAS-0225-37, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from QICT Qasim Intl. Container Terminal Pak Ltd. against TCSAS-0125-76,TCSAS-0225-37, invo
4	1001001252	QICT Qasim Intl. Container Terminal Pak Ltd.	0	319,030	Receive Cheque no. Chq. Online from QICT Qasim Intl. Container Terminal Pak Ltd. against TCSAS-0125-76,TCSAS-0225-37, invo
TOTAL :			319,030	319,030	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_